

**STATE OF COLORADO**  
**Department of State**

1700 Broadway, Suite 270  
Denver, CO 80290



**Mike Coffman**  
**Secretary of State**

**Holly Lowder**  
**Director, Elections**

Don Vopalensky  
State Certification Manager  
Premier Election Solutions, Inc.  
Allen Station Parkway  
Allen, TX 75002

March 31, 2008

Re: Application for Certification of Voting System

Mr. Vopalensky,

This letter is to inform you that the Colorado Department of State has received your application for certification of the Premier Voting System Assure 1.2 which includes the following components:

- **GEMS 1.20.2**
- **AccuVote-OS Model "D" – 1.96.10 Precinct Count**
- **AccuVote-OS Model "D" – 2.0.13 Central Count**
- **AccuVote TSX Model D w/ V-VPAT 4.7.1**
- **AccuVote TSX (A, B, C) w/ V-VPAT 4.7.1**
- **AccuVote- OSX Model "A" 1.0.1 Precinct Count**
- **PCS PS 900 iM2 – 2.0.1 Central Count**
- **PCS PS 960 – 2.0.1 Central Count**
- **AutoMARK VAT A100 – 1.3 PVR/PAVR**
- **AutoMARK VAT A200 – 1.3 PVR/PAVR**
- **AutoMARK VAT A300 – 1.3 PVR/PAVR**
- **AIMS 1.3(d)**
- **Assure Security Manager 1.0.1**
- **VC Programmer 4.7.1**
- **Voter Card Encoder 1.3.3**
- **Key Card Tool 4.7.1**
- **Election Media Processor 4.7.1**
- **OSAA Model "A"**

The following items are missing or were unable to be located in the documentation submitted with your application pursuant to requirements identified in Secretary of State Rule 45:

45.4.2; 45.5.2.4.2	Documentation	Documentation of VSTL Technical Data Packages and Test Logs were not included.
45.4.2; 45.5.2.4.2	Documentation	Documentation of EAC Qualification number which includes verification of meeting the 2002 VSS or 2005 VVSG.
45.4.2; 45.4.6	Documentation	Documentation of the instructions for using and installing the trusted build.
45.4.2; 45.5.2.4.4(a)	Documentation	Documentation of the projected plan for compliance with the EAC 2005 VVSG requirements.
45.4.2; 45.5.2.6.1(d)(iv)	Documentation	Provide documentation of the minimum services and executables necessary for the operation of the voting system.
45.4.2; 45.5.2.6.1(c)(vii)	Documentation	The documentation shall include verification of all cryptography sections to meeting FIPS 140-2 standards.
45.4.2; 45.5.2.7.8	Documentation	Documentation shall include all COTS Hardware, software and services used for telecommunications.
45.4.2; 45.5.2.8.2	Documentation	Documentation of the accessibility requirements identified under subsections of 45.5.2.8.2.

Your application will be advanced to Phase II – the evaluation of the documentation, but will not be able to proceed to Phase III until the above items are addressed. We will begin to evaluate your application based on the steps identified for Phase II, and anticipate the completion of this process on or around April 25, 2008. As previously discussed, we are currently in-line with the proposed schedule for your Phase III functional testing to begin on May 1st, 2008.

The public demonstration of your voting system will begin at 9:00am. I would like to remind you that the demonstration of your system is open to attendance by the public. The schedule that you follow for the day is free to your choosing; however, Secretary of State Rule 45.6.1 provides detail as to the areas of interest that you must address.

Finally, I would like to provide a confirmation of the types and amounts of equipment that we anticipate receiving for the demonstration and functional testing:

One Workstation or Server containing the Premier System Software:

- GEMS 1.20.2
- VC Programmer 4.6.1
- Key Card Tool 4.6.1
- Assure Security Manager

(please check the requirements in Rule 45.6 for details on this, you may break this software out onto multiple units provided each unit meets the requirements as prescribed)

One Workstation or Server containing the AutoMARK required software:

- AIMS 1.3(d)

Two AccuVote OS Model “D” 1.96.10 firmware

Two AccuVote OS Model “C” 1.94w firmware (for integration testing)

Two AccuVote TSX Model D w/ V-VPAT 4.7.1

Two AccuVote TSX (A, B, or C) w/ V-VPAT 4.7.1

Two Accuvote OS Model “D” 2.0.13 firmware

Two AccuVote OS Model “C” 2.0.13 firmware

Two Voter Card Encoders 1.3.3

One AutoMARK A100 Terminal

One AutoMARK A200 Terminal

One AutoMARK A300 Terminal

Two AccuVote OSX Model “A” 1.0.1

One PCS PS 900 iM2 2.0.1

One PCS PS 960 2.0.1

One Election Media Processor

One OSAA

Additional consumables, voter activation cards, memory cards, etc. necessary to process ballots as described in Rule 45.6.2.3.10.

Printed Ballots as described in Rule 45.6.2.3.7.

We will work with you directly to make additional accommodations for bringing equipment in prior to May 4<sup>th</sup> due to the limitations imposed on us by the building for use of the freight elevator.

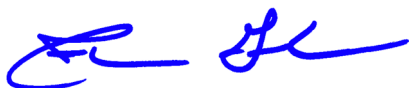
If you are experiencing any scheduling problems with this date, please let our office know as soon as possible.

Additionally, please review the "Instructions for Vendors Applying for Certification" (<http://www.elections.colorado.gov/DDefault.aspx?tid=998>) as this document which contains database structure, ballot quantities and information regarding communications distributed between our offices has been updated.

Your application has been assigned the following number: **2007-CDOS-PRE-002-1207**. Please refer to this number for all future correspondence. If you believe any of the submitted firmware/software versions are incorrect or incomplete, please contact me as soon as possible.

Please contact me directly if you have any questions during the certification process.

Sincerely,



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